



Payment Report
FY2007-08
March Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 711 HS: 0

Located ANB: 711

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,591,978.39	1,114,384.88	477,593.51	159,197.84
This Month's Payment - sent to Richland County				159,197.84
Quality Educator (01-3111)				
ENTITLEMENT	164,375.11	115,062.57	49,312.54	16,437.51
This Month's Payment - sent to Richland County				16,437.51
At Risk Student (01-3112)				
ENTITLEMENT	19,850.04	13,895.00	5,955.04	1,985.00
This Month's Payment - sent to Richland County				1,985.00
Indian Education for All (01-3113)				
ENTITLEMENT	14,504.40	10,153.08	4,351.32	1,450.44
This Month's Payment - sent to Richland County				1,450.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	3,640.00	1,560.00	520.00
This Month's Payment - sent to Richland County				520.00
Special Education (01-3115)				
ENTITLEMENT	203,830.28	142,681.21	61,149.07	20,383.03
This Month's Payment - sent to Richland County				20,383.03

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 711 HS: 0

Located ANB: 711

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	104,517.86	73,162.53	31,355.33	10,451.79
This Month's Payment - sent to Richland County				10,451.79
Transportation 1st Semester (10-3210)				
ENTITLEMENT	21,769.49	21,769.49	0.00	21,769.49
This Month's Payment - sent to Richland County				21,769.49
This Month's Payment for District				232,195.10

0746 Sidney H S

District ANB: EL: 0 HS: 452

Located ANB: 452

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,267,138.17	886,996.74	380,141.43	126,713.82
This Month's Payment - sent to Richland County				126,713.82
Quality Educator (01-3111)				
ENTITLEMENT	114,165.74	79,915.99	34,249.75	11,416.57
This Month's Payment - sent to Richland County				11,416.57

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 452

Located ANB: 452

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,986.39	3,490.48	1,495.91	498.64
This Month's Payment - sent to Richland County				498.64
Indian Education for All (01-3113)				
ENTITLEMENT	9,220.80	6,454.56	2,766.24	922.08
This Month's Payment - sent to Richland County				922.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Richland County				200.00
Special Education (01-3115)				
ENTITLEMENT	87,297.27	61,108.11	26,189.16	8,729.73
This Month's Payment - sent to Richland County				8,729.73
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Richland County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,558.02	11,558.02	0.00	11,558.02
This Month's Payment - sent to Richland County				11,558.02

* Entitlement has been recalculated

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March Payment

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		0746 Sidney H S	District ANB: EL: 0 HS: 452		
			Located ANB: 452		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					163,410.40

0747 Savage Elem District ANB: EL: 69 HS: 0
Located ANB: 69

		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		189,003.13	132,302.17	56,700.96	18,900.31
This Month's Payment - sent to Richland County					18,900.31
Quality Educator (01-3111)					
ENTITLEMENT		22,032.25	15,422.61	6,609.64	2,203.23
This Month's Payment - sent to Richland County					2,203.23
At Risk Student (01-3112)					
ENTITLEMENT		2,419.73	1,693.79	725.94	241.97
This Month's Payment - sent to Richland County					241.97
Indian Education for All (01-3113)					
ENTITLEMENT		1,407.60	985.32	422.28	140.76
This Month's Payment - sent to Richland County					140.76

* Entitlement has been recalculated

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FY2007-08
March Payment

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,208.96	6,446.30	2,762.66	920.90
Prior year payment adjustment due to reversion	-3,569.24	-2,762.70	-806.54	-920.90
This Month's Payment - sent to Richland County				0.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Richland County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,618.31	6,618.31	0.00	6,618.31
This Month's Payment - sent to Richland County				6,618.31
This Month's Payment for District				34,887.67

* Entitlement has been recalculated

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FY2007-08
March Payment

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 51

Located ANB: 51

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	239,067.00	167,346.90	71,720.10	23,906.70
This Month's Payment - sent to Richland County				23,906.70
Quality Educator (01-3111)				
ENTITLEMENT	17,171.62	12,020.12	5,151.50	1,717.16
This Month's Payment - sent to Richland County				1,717.16
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	728.28	312.12	104.04
This Month's Payment - sent to Richland County				104.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	6,906.72	4,834.69	2,072.03	690.67
This Month's Payment - sent to Richland County				690.67
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Richland County				3,371.54

* Entitlement has been recalculated

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FY2007-08
March Payment

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 51

Located ANB: 51

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	3,886.95	3,886.95	0.00	3,886.95
This Month's Payment - sent to Richland County				3,886.95
This Month's Payment for District				33,717.06

0749 Brorson Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	27,934.73	19,554.29	8,380.44	2,793.47
This Month's Payment - sent to Richland County				2,793.47

Quality Educator (01-3111)

ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Richland County				303.60

Indian Education for All (01-3113)

ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Richland County				18.36

* Entitlement has been recalculated

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RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,168.09	817.67	350.42	116.81
This Month's Payment - sent to Richland County				116.81
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				6,603.78

0750 Fairview Elem

District ANB: EL: 159 HS: 0

Located ANB: 159

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	385,746.03	270,022.20	115,723.83	38,574.60
This Month's Payment - sent to Richland County				38,574.60
Quality Educator (01-3111)				
ENTITLEMENT	42,504.00	29,752.80	12,751.20	4,250.40
This Month's Payment - sent to Richland County				4,250.40

* Entitlement has been recalculated

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FY2007-08
March Payment

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 159 HS: 0

Located ANB: 159

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,223.97	4,356.80	1,867.17	622.40
This Month's Payment - sent to Richland County				622.40
Indian Education for All (01-3113)				
ENTITLEMENT	3,243.60	2,270.52	973.08	324.36
This Month's Payment - sent to Richland County				324.36
Special Education (01-3115)				
ENTITLEMENT	32,925.81	23,048.06	9,877.75	3,292.58
This Month's Payment - sent to Richland County				3,292.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Richland County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,095.69	12,095.69	0.00	12,095.69
This Month's Payment - sent to Richland County				12,095.69
This Month's Payment for District				65,903.12

* Entitlement has been recalculated

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FY2007-08
March Payment

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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	431,489.99	302,043.00	129,446.99	43,149.00
This Month's Payment - sent to Richland County				43,149.00
Quality Educator (01-3111)				
ENTITLEMENT	35,296.54	24,707.55	10,588.99	3,529.65
This Month's Payment - sent to Richland County				3,529.65
At Risk Student (01-3112)				
ENTITLEMENT	1,902.06	1,331.47	570.59	190.21
This Month's Payment - sent to Richland County				190.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,550.00	1,785.00	765.00	255.00
This Month's Payment - sent to Richland County				255.00
Special Education (01-3115)				
ENTITLEMENT	35,246.37	24,672.48	10,573.89	3,524.64
This Month's Payment - sent to Richland County				3,524.64
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Richland County				3,371.54

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	5,662.67	5,662.67	0.00	5,662.67
This Month's Payment - sent to Richland County				5,662.67
This Month's Payment for District				59,682.71

0754 Rau Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	158,699.04	111,089.30	47,609.74	15,869.90
This Month's Payment - sent to Richland County				15,869.90

Quality Educator (01-3111)

ENTITLEMENT	17,608.80	12,326.16	5,282.64	1,760.88
This Month's Payment - sent to Richland County				1,760.88

Indian Education for All (01-3113)

ENTITLEMENT	1,489.20	1,042.44	446.76	148.92
This Month's Payment - sent to Richland County				148.92

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

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RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Richland County				160.00
Special Education (01-3115)				
ENTITLEMENT	10,503.97	7,352.80	3,151.17	1,050.40
This Month's Payment - sent to Richland County				1,050.40
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Richland County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,734.82	9,734.82	0.00	9,734.82
This Month's Payment - sent to Richland County				9,734.82
This Month's Payment for District				32,096.46

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 54 HS: 0

Located ANB: 54

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	154,920.14	108,444.07	46,476.07	15,492.01
This Month's Payment - sent to Richland County				15,492.01
Quality Educator (01-3111)				
ENTITLEMENT	24,351.76	17,046.26	7,305.50	2,435.18
This Month's Payment - sent to Richland County				2,435.18
At Risk Student (01-3112)				
ENTITLEMENT	5,765.49	4,035.85	1,729.64	576.55
This Month's Payment - sent to Richland County				576.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,101.60	771.12	330.48	110.16
This Month's Payment - sent to Richland County				110.16
Special Education (01-3115)				
ENTITLEMENT	8,587.22	6,011.04	2,576.18	858.72
This Month's Payment - sent to Richland County				858.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Richland County				6,743.09

* Entitlement has been recalculated

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FY2007-08
March Payment

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 54 HS: 0

Located ANB: 54

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	9,561.48	9,561.48	0.00	9,561.48
This Month's Payment - sent to Richland County				9,561.48
This Month's Payment for District				35,777.19

0769 Lambert H S

District ANB: EL: 0 HS: 36

Located ANB: 36

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	199,913.15	139,939.24	59,973.91	19,991.32
This Month's Payment - sent to Richland County				19,991.32

Quality Educator (01-3111)

ENTITLEMENT	19,852.40	13,896.68	5,955.72	1,985.24
This Month's Payment - sent to Richland County				1,985.24

At Risk Student (01-3112)

ENTITLEMENT	322.05	225.47	96.58	32.21
This Month's Payment - sent to Richland County				32.21

* Entitlement has been recalculated

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RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 36

Located ANB: 36

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	514.08	220.32	73.44
This Month's Payment - sent to Richland County				73.44
Special Education (01-3115)				
ENTITLEMENT	4,460.59	3,122.42	1,338.17	446.06
This Month's Payment - sent to Richland County				446.06
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Richland County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,516.15	9,516.15	0.00	9,516.15
This Month's Payment - sent to Richland County				9,516.15
This Month's Payment for District				35,415.96

* Entitlement has been recalculated

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RICHLAND COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,645,889.77	3,252,122.79	1,393,766.98	464,588.97	464,588.97
Quality Educator (01-3111)					
ENTITLEMENT	460,394.22	322,275.94	138,118.28	46,039.42	46,039.42
At Risk Student (01-3112)					
ENTITLEMENT	41,469.73	29,028.86	12,440.87	4,146.98	4,146.98
Indian Education for All (01-3113)					
ENTITLEMENT	35,475.60	24,832.92	10,642.68	3,547.56	3,547.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,600.00	6,720.00	2,880.00	960.00	960.00



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RICHLAND COUNTY

County Summary

District ANB: EL: 1,075 HS: 650 K12: 0

County ANB: EL: 1,087 HS: 664 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	400,135.28	280,094.78	120,040.50	40,013.54	
Prior year payment adjustment due to reversion	-4,916.00	-4,109.46	-806.54	-920.90	
					39,092.64
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	509,103.14	356,372.10	152,731.04	50,910.30	
					50,910.30
Transportation 1st Semester (10-3210)					
ENTITLEMENT	90,403.58	90,403.58	0.00	90,403.58	
					90,403.58
Elementary Payment					407,463.32
High School Payment					292,226.13
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					699,689.45